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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO .

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

12/11/2013 EP-W-13-024

ORDER NO. 0007

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Region 4 Task Order 007 Statement of Work CID – Criminal Enforcement Analytical/Field/Support

Task Order Period of Performance 09/16/2013 – 09/15/2020 Options: Contract Base – 09/16/2013 -09/15/2016 Option Period 1 - 09/16/2016 – 09/15/2018 Award Term 1 – 09/16/2018 -09/15/2020

PURPOSE

The purpose of this Task Order (TO) is to provide technical, analytical and quality assurance (QA) support, primarily to the U.S. Environmental Protection Agency (EPA) Criminal Investigation Division (CID) in support of Criminal Enforcement activities and to the EPA Region 4 Science Ecosystems Support Division (SESD). The contractor shall perform and provide support to facilitate identification, assessment, regulation, and remediation of environmental hazards which may pose a threat to human health or the environment. These requirements necessitate that EPA gathers and/or generates information on which to base administrative, regulatory, and/or human health decisions. This contract requires the contractor to perform the following tasks, as assigned under the provisions of the contract Statement of Work (CSOW) as described in

Task Area I - Analytical Support & Field Warehouse Task Area V - Other Task-Related Activities

STATEMENT OF WORK:

The contractor shall provide analytical support, data review, analytical logistical support, QA/QC support and other task-related activities to EPA at the Agency's regional laboratory facilities and at specified field locations using field based analytical methods. Mobile laboratories provided by EPA will be used during certain field studies.

The Contractor shall perform the following activities in accordance with the most current U.S. EPA Region IV Science and Ecosystem Support Division (SESD) Guidance documents: <u>Analytical Support Branch Operations and Quality Assurance Manual</u> is available through the Internet at the following address: http://www.epa.gov/region4/sesd/sesdpub_guidance.html.

The contractor shall perform all sampling collections, analyses and data reductions of assigned samples in conformance with specified SOPs and TDF requirements. During all analytical steps, the contractor shall comply with all quality assurance ISO 17025 requirements, including the maintenance of quality control measurements, as specified in the applicable SOPs or Region 4 ISO 17025 approved certification documents.

TASK DESCRIPTIONS

Attachment 1 lists the type of support EPA expects to request for the various task areas during the performance period of this Task Order.

Task Area I - Analytical Support (Organic & Inorganic Analyses)

The contractor shall collect, prepare and/or analyze environmental samples consisting of a variety of media for chemical contaminants including, but not limited to, pesticides/PCBs, volatiles and semi-volatile organic compounds; cyanide, metals, nutrients, other inorganic analytes and physical/chemical measurements. The contractor shall provide applicable support as described in sections A. Laboratory Sample Analyses and F. Laboratory Support Functions of the CSOW.

The Task Order Contracting Officer's Representative (TOCOR), Task Monitor TM or Contract Level-Contracting Officer Representative (COR) will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The contractor shall maintain logbooks and worksheets in accordance with good laboratory practices and complete all documents and recordings as required by the analytical SOP. The contractor shall archive sample extracts in the designated areas, upon completion of the analysis of each batch of samples, and archive the data on electronic media, when required by storage capacity, in accordance with the appropriate SOPs.

The contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the Region 4 Laboratory Information Management System (R4LIMS) or updated field or laboratory systems used to track sample collection/preparation, number of samples, analysis and data reduction and submission of deliverables.

The contractor shall perform other analytical support activities necessary for the analysis of environmental samples such as preparation of reagents, standards and other related materials as well as calibration of laboratory equipment. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; and other analytical-related support tasks.

Task Area I - Field & Warehouse Support:

The contractor shall provide support as listed in E. Field Warehouse Operation Support.

- X Provide decontamination/cleaning/reshelving of field equipment, analytical instruments, as well as sample container preparation to meet with QA/QC checks and requirements.
- Y Provide field investigation vehicle loading/unloading support. Receives equipment load out requests and insures that field sampling and testing equipment is cleaned and prepared for use to meet with QA/QC requirements. Includes maintenance of batteries and battery shed.
- X Maintain Field Equipment Center (FEC) in a neat and organized manner and track the inventory of supplies in a computer database for tracking consumables for field projects.
- X Provide routine field and laboratory instrument/operator maintenance incidental to other assigned tasks including log in of maintenance and calibration records.
- X Provide Field Analytical Screening Project (FASP) analysis support. Support will include conducting a variety of organic and inorganic chemical and physical analyses using Government provided equipment. Analytical support may be provided at both fixed and field laboratory sites.
- X Generate and/or distribute chain-of-custody, traffic report forms, electronic field sheets and sample

tags. This may include using EPA-developed sample tracking software, (e.g., Forms II Lite, SCRIBE, etc.); and any other future tracking software including revisions;

Frequent travel within Region IV is required. The contractor shall coordinate with the Project Leaders for transportation to site via GOV, GFP or contractor owned/leased transportation. Site visits may include documentation of field collection efforts, sampling locations, and methodologies to determine if technical comments provided in site-specific work plans are followed and incorporated into subsequent deliverables. The contractor shall prepare detailed records of all such activities.

Task Area V- Other Task Related Activities (task as a support function under Task Area I)

General Requirements:

The contractor shall comply with all SESD <u>Safety</u>, <u>Health</u>, and <u>Environmental Programs</u> (SHEMP) manual, <u>Environmental Management System</u> (EMS), waste handling and other applicable SESD work rules while conducting on-site or off-site functions. This may require contractor personnel performing work at NERL to attend EPA/NERL health and safety programs required for building occupancy and required to complete the tasks specified in this TO. The contractor shall also follow Good Automated Laboratory Practices for all analytical work required by this TO. Upon issuance of this TO, TOCOR or COR will provide the contractor with applicable requirements. The contractor shall become familiar with all applicable standard operating procedures (SOPs) referenced in and accompanying the TO.

The contractor shall notify the TOCOR or TM immediately if 1) any equipment failure are encountered that cannot be readily remedied by the contractor; 2) technical problems that may impact the quality or ontime delivery of deliverables, or 3) any required equipment/supplies that are unavailable to accomplish required work under this TO. The contractor shall immediately notify the COR and TOCOR as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the COR. The contractor shall also notify the COR immediately upon learning of anything that may affect performance under this TO.

In all instances, the contractor shall identify themselves as contract employees with the proper identification and badges while providing support either on-site or off-site.

The contractor shall track the status of tasks, labor hours and costs for each task under this TO, including each site-specific project, in accordance with the contract SOW. The contractor shall provide the COR with reports of the above-referenced data as provided in the original contract SOW.

Team management shall meet with the COR and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues. The contractor shall provide an electronic copy of the monthly travel schedule for the contract staff that incorporates all task orders.

The contractor shall submit all deliverables required under this Task Order through a transmittal slip and cover letter identifying each document submitted. Deliverables for all tasks shall include all appropriate electronic files which include all documentations as defined by the TDFs, SOPs and or analytical methodologies as described in the CSOW clause H. (Deliverables).

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate, complete, technically sound, and free of clerical errors. A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor=s QMP, shall be provided to the TOCOR or TM with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the COR prior to submission of the deliverable.

The contractor shall maintain a database containing information as it relates to this contract for work performed as described in each task area (i.e., I, II, III, IV, and V) for this TO and other EPA programs.

The contractor shall provide the estimated and/or actual costs for performing specific types of analyses and sample preparation on a specified (monthly, quarterly, or annual) basis preferably included in the Contractor generated Monthly Financial Reports. The information provided should include a defined percentage of costs for sample handling and management associated with each fraction (e.g., VOAs, metals, WQPs, etc.) for specific analyses performed. The sample handling and/or sample management costs shall include such costs for sample handling log-in/storage, tracking, reporting, disposal, etc. as a percentage for sample handling. For example, 30% may be the percentage applied to the cost(s) reported per analysis for sample handling including program management costs for reporting the total actual cost.

Deliverables:

The contractor shall submit to the COR or TOCOR an SOP for tracking activities under this task with the TO Work Plan for EPA approval.

The contractor shall submit to the COR or TOCOR all applicable reports defined in CSOW Attachment 7 Reports of Work.

ATTACHMENT 1

The Task Order SOW provides for a wide and varied array of potential types of analyses that may be required. Below is a list of various tasks anticipated but not limited to be assigned during each year of the Period of Performance (POP).

Task Area I Analytical Support

Task Area I Analytical Si Inorganic	иррогі
TYPE ANALYSIS/SUPPORT	Number of samples/yr (approx. 5 samples/batch)
% Moisture	4 batches
Metals prep	4 batches
Organic Extractions (Semi-Vol.)	20 samples
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FEC (load-out/load-in)	2
Total Analytical Support	63

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
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D. OTHER (Specify type of modification	and authority)					
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E. IMPORTANT: Contractor (X) is not.	is required to sign this document a	and return	n0_	copies to the issu	ing office.	
14 DESCRIPTION OF AMENDMENTMODIFICATION DUNS Number: 963450866 TOPO: Sandra Aker Max Expire		including	g solicitation/contract subje	ct matter where fea	sible.)	
The purpose of this modificateriod to Option Period 1. at \$10,000.00.						
LIST OF CHANGES: Reason for Modification : Fo	unding Only Action (Shif	ting Funds)			
Continued	the document referenced in Item QA or 1	10A == 1	neretofore chanced remai	ns unchanced and i	a full force and eff	 ect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16.	A NAME AND TITLE OF			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	11	Helen P.	Britzan	ELECTRONIC SIGNATURE	16C. DATE SIGNED 09/16/2014
(Signature of person authorized to sign) NSN 7540-01-152-8070 Previous edition unusable					STANDARD FOR Prescribed by G FAR (48 CFR) 5	

REFERENCE NO. OF DOCUMENT BEING CONTINUED .	2	 PAGE	OF
CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED . EP-W-13-024/0007/002	• •	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	דואט	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)		(F) .
16					
	CHANGES FOR LINE ITEM NUMBER: 2		1		
	Total Ceiling Amount changed from \$0.00 to		1		
	\$17,754.20				•
	NEW ACCOUNTING CODE ADDED:				
	Account code:			20	
	13-14-B-50C4-501E52-2504-1350A3E010-001	l .	ľ		,
	DCN-LineID 1350A3E010-001				•
٠	Amount: \$7500.00				*
	NOTE TO RTP - The funds above in the amount of				•
	\$7500.00 were shifted from the Base Period onto				ii aa
	Option Period 1.				2
		*			, .
	Delivery Location Code: R4 SESD	1			
	R4 SESD				
	980 College Station Road				
	Athens GA 30605	[· "	1		
•	•	19		lu .	
	Period of Performance: 12/11/2013 to 09/15/2015				
				·	,
	Total Task Order Value (Base & Option 1):	8	-1		
	\$35,281.92	1		A.	
	Total Task Order Direct LOE (Base & Option 1):	1			
	688.0	1 .	1		
	Total Task Order Value - Option Period 1 (Year		i		
	2): \$17,754.20	1 .			
	Total Direct LOE - Option Period 1 (Year 2):				*
	344.0	÷			•
	Total Funding as of Modification #002: \$10,000.00	-			er .
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National Ration Building 1200 Pennsylvania Avenue, N. W. 1411 Code: 3805R Asshington D. 20460 NAME AND ADDRESS OF CORMACTER, M., MANK CONT., Early and ZP COMP LICH SCHINGE AND TECHNOLOGY CORPORATION INTERPLICIA TORKEY 000 BURR RIDGE PRWY 1000 BURR RIDGE PRWY 1000 BURR RIDGE TRWY 1000 BURR RIDGE RIDGE TRWY 1000 BURR RIDGE R	SRRPOD	V90		1					
1200 Pennsylvania Avenue, N. W.			Agency	}	•				
MAIL CODE: 3805R ASSISTANCE DE 20460 NAME AND ADDRESS OF CORTRACTOR PL., Novel, Serie and ZP COMU LLON SCIENCE AND TECHNOLOGY CORPORATION TECHN: PHYLLIS TURKEY 000 BURR RIDGE FRWY 001 BURR RIDGE FRWY 000 BURR RIDGE FRWY 000 BURR RIDGE FRWY 000 BURR RIDGE FRWY 000 BURR RIDGE IL 605270849		and the second of the second o		1	*				
MARSHAND CONTROL CO 20460			W.						
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DOOT TOR. DATE (SEE TEM 13) 12/11/2013		GE IL 605270849	!• }			K NO.	•		•
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THE PLACE DESIGNATED FOR THE RECEPT OF OFFERS PRIOR TO THE MOUR AND DATE SPECTIFIED MAY RESULT IN REJECTION OF YOUR OFFER. Bey what of his amendment jou date to change an offer alseedy submiles due though may be made by belogram or letter, provided each belogram or letter makes reference to the solicitation and this emendment, and is received prior to the opening hour and date specified. 12. ACCOUNTEN AND ADPROPRIATION DATA(**Imaguland**) See Schedule 13. THES CHANGE ORDER IS ISSUED PURSUANT TO, (Specify surmorth) THE CHANGES SEE FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ADDOC MINISTED CONTRACTFORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, expropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.10(2)). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.10(2)). D. OTHER (Specify type of modification and subtorny) X. B. 5. Limitation of the Government's Obligation (EPA-B-32-103) Tailored E. MINORTANT: Contractor (E) is required to sign this document and return (O) copies to the issuing office. 14. DESCRIPTION OF AMERICANENTINDORFICATION (Openized by UCF section headings, including solicitation-tontract subject matter where fessible) DUINS Number: 963450866 TOCOR: Sandra Aker Max Expire Date: 09/15/2020 The purpose of this modification is to: 1). Shift funds in the amount of \$138.95 from the Base Period (Year 1) onto Option Period 1 (Year 2). Because of procedural issues with the EAS system, this. will be done in 2 parts. Modification 3 will de-allocate the funds from the Base Period. Modification 4 will re-allocate these funds onto Option Period 1. 2). Add Cindy Gurley as the Alternate Task Order COR Continued Except as provided herein, at larms and conditions of the document referenced in hom BA or 10A, as hereafore changed, remains unchanged and in full force and effect. 15A. RAME AND TITLE OF SIGNER (Type or print) 15C. DATE SIGNED 15D. CONTRACTION OFFER ET									
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B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.102(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and suthority) X B. 5 Limitation of the Government's Obligation (EPA-B-32-103) Tailored E MIPORTIANT: Contractor Dis not Dis required to signific document and return O copies to the issuing office. 14. DESCRIPTION OF AMENDMENTAMODIFICATION (Organized by UCF section headings, including solicitation tontract subject matter where feasible) DUNS Number: 963450866 TOCOR: Sandra Aker Max Expire Date: 09/15/2020 The purpose of this modification is to: 1). Shift funds in the amount of \$138.95 from the Base Period (Year 1) onto Option Period 1 (Year 2). Because of procedural issues with the EAS system, this will be done in 2 parts. Modification 3 will de-allocate the funds from the Base Period. Modification 4 will re-allocate these funds onto Option Period 1. 2). Add Cindy Gurley as the Alternate Task Order COR Continued Except as provided herein, all terms and conditions of the document referenced in Rem 8A or 10A, as heretofore changed, remains unchanged and in All force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 11 D. Milk ELECTRONIC SUPPLY OF PRINTING OFFICER (Type or print) Danny Uhr 15S. CONTRACTOR/OFFEROR 15C. DATE SIGNED		13. THIS ITEM ONLY APPLIES TO B	ADDIFICATION OF CONTRACTS/ORD	ERS. I	MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIE	BED IN ITE	M 14.	
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NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	THUOMA
<u> </u>	(B)	(C)	(D)		(F)
	LIST OF CHANGES:			-	
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	Options				
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	Amount changed from \$1,400.00 to \$1,261.05		1		*
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	2): \$17,754.20 Total Direct LOE - Option Period 1 (Year 2):		1.		
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1. The following task order clause entitled "Contracting Officer's Representatives" has been modified as follows:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

NAME	POSITION
Sandra Aker	Task Order COR
Cindy Gurley	Alternate Task Order COR

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	8	1. CONTRACT ID CODE	ľ	PAGE OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	14.1	REQUISITION/PURCHASE REQ. NO.	15 PRO	1 DJECT NO. (If applica	2 Nel
004	9	See Block 16C	"				,
6. ISSUED BY	CODE	SRRPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460				2		
	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	 	9A. AMENDMENT OF SOLICITATION NO.			
ALION SO Attn: Pi 1000 BUI (b)(4)	CIENCE AND TECHNOLOGY HYLLIS TURVEY RR RIDGE PKWY DGE IL 605270849		×	98. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-024 0007 108. DATED (SEE ITEM 13)	NO.		
CODE 96	3450866	FACILITY CODE	7	12/11/2013			
		11. THIS ITEM ONLY APPLIES TO	AME	1 1 2 1 2 1 2			
to the solici	s amendment you desire to change an offe tistion and this amendment, and is received TING AND APPROPRIATION DATA (If rec LECTULE)	r already submitted, such change may d prior to the opening hour and date sp quired)	be ma	SPECIFIED MAY RESULT IN REJECTION OF Mode by telegram or letter, provided each telegram T MODIFIES THE CONTRACT/ORDER NO. AS D	or letter m	nakes reference	
CHECK ONE				ANGES SET FORTH IN ITEM 14 ARE MADE IN			
	B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	•		ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b).	es in payin	ng office,	· ·
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E. IMPORTAN		ls required to sign this document					
DUNS Nu	mber: 963450866		Includ	ing solicitation/contract subject matter where fea:	sible.)		
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NSN 7540-0 Previous edit	(Signeture of person authorized to sign) 1-152-8070 tion unusable					RD FORM 30 (REV.	10-83)

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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CONTINUATION SHEET	EP-W-13-024/0007/004		2	2

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)		AMOUNT
	Reason for Modification : Shifting Funds between	(0)	(0)	(E)	(F)
	Options	ł			
	Total Amount for this Modification: \$0.00				a
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	2): \$17,754.20 Total Direct LOE - Option Period 1 (Year 2):				
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	Total Funding as of Modification #004: \$10,000.00	1		1	i.
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	DUISITION/PURCHASE REQ. NO.	1 1	NO. (If applicable)
005	See Block 16C	"""	*		. (oppnosso)
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	· · · · · · · · · · · · · · · · · · ·
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N.	Agency		,		
Mail Code: 3805R	# 	2			
Washington DC 20460	, ²⁵) (a).			5	· · · · · · · · · · · · · · · · · · ·
8. NAME AND ADDRESS OF CONTRACTOR (No., atreet	county, State and ZIP Code)	(x) 94	AMENDMENT OF SOLICITATION NO.		,
ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY	CORPORATION	98	. DATED (SEE ITEM 11)		
1000 BURR RIDGE PKWY	* *				•
(b)(4)		 	A. MODIFICATION OF CONTRACT/ORDER N	10	
BURR RIDGE IL 605270849	×	×E	P-W-13-024	10.	æ
			007		
2005		1	B. DATED (SEE ITEM 13)	·	
963450866	FACILITY CODE		.2/11/2013	is .	9
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES				
separate letter or talegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	OFFERS PRIOR TO THE HOUR AF r already submitted, such change fr	ND DATE SP nay be made	ECIFIED MAY RESULT IN REJECTION OF Y	OUR OFFER. I	by
12. ACCOUNTING AND APPROPRIATION DATA (# 190	ulred)	·	•		
See Schedule			ODIFIES THE CONTRACT/ORDER NO. AS DE		
ORDER NO. IN ITEM 10A.	T/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE	ECT THE A	GES SET FORTH IN ITEM 14 ARE MADE IN 1 DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).		
	· · · · · · · · · · · · · · · · · · ·				
D. OTHER (Specify type of modification X B.5 Limitation of th	E.E.	11	(PDB-D-22 102) M-41-		
			on (EPA-B-32-103) Tailor		
E. IMPORTANT: Contractor (2) is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866	is required to sign this docume (Organized by UCF section heading				•
TOCOR: Sandra Aker Max Expir	e Date: 09/15/2020	0	**		·c .
The purpose of this modifica Period Year 3) of this task 3)is \$18,033.00. Additionall Task Order Option Period 1 i	order. The total o	ceiling mount o	amount for Base Option of \$18,033.00 are hereby	Period shifted	2 (Year
LIST OF CHANGES:	,		,		
Reason for Modification : Ex		_			
Total Amount for this Modifi				•	
New Total Amount for this Ve	rsion: \$18,033.00		•		¥
Continued	an dam amant salaannas dis tas - da	~404+	andalan abanan asaalan walan ah a	h di forma mand com	*
Except as provided herein, all terms and conditions of the SIGNER (Type or print)	ne gocument referenced in Item 9A		Retorore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
		Ro	ss Miller	1 000 0000	<u> </u>
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 168	UNITED STATES OF AMERICA	LECTRONIC	16C. DATE SIGNED 09/15/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		07/10/2010

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
OUNTINOATION SHEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-024/0007/005	2	2

New Total Amount for this Award: \$53,314.92 Obligated Amount for this Modification: \$0 New Total Obligated Amount for this Award: \$18,033.00 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$0.00 to \$18,033.00 Exercised option Delivery Location Code: R4 SESD R4 SESD 980 College Station Road Athens GA 30605 Feriod of Performance: 12/11/2013 to 09/15/2016	ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
Obligated Amount for this Modification: \$0 New Total Obligated Amount for this Award: \$18,033.00 CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$0.00 to \$18,033.00 Exercised option Delivery Location Code: R4 SESD R4 SESD 980 College Station Road Athens GA 30605	(A)	(B)	(C)	(D)	(E)	
Total Amount changed from \$0.00 to \$18,033.00 Exercised option Delivery Location Code: R4 SESD R4 SESD 980 College Station Road Athens GA 30605	9	Obligated Amount for this Modification: \$0 New Total Obligated Amount for this Award:				
Total Amount changed from \$0.00 to \$18,033.00 Exercised option Delivery Location Code: R4 SESD R4 SESD 980 College Station Road Athens GA 30605		W				
Delivery Location Code: R4 SESD R4 SESD 980 College Station Road Athens GA 30605	, ·	Total Amount changed				
R4 SESD 980 College Station Road Athens GA 30605		Exercised option				
R4 SESD 980 College Station Road Athens GA 30605					e.	s
R4 SESD 980 College Station Road Athens GA 30605						*
Athens GA 30605		R4 SESD		ć .		
Period of Performance: 12/11/2013 to 09/15/2016		980 College Station Road Athens GA 30605	8		. 1	
		Period of Performance: 12/11/2013 to 09/15/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
006	See Block 16C	PR-0ECA-15-00354	
6. ISSUED BY . CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	State State and TSI Code	los augunus popularios	
ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER 10007	NO.
· · · · · · · · · · · · · · · · · · ·		108. DATED (SEE ITEM 13)	
COOE 963450866	FACILITY CODE	12/11/2013	
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF (withe of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required solicitation) and the solicitation of the solicitat	r already submitted , such change may t is received prior to the opening hour and	be made by telegram or letter, provided each telegram I date specified	10,000.00
	ODIFICATION OF CONTRA OTE CONTRA	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS D	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO A	THE ADMINISTRATIVE CHANGES (such as changes HORITY OF FAR 43.103(b). UTHORITY OF:	in paying office,
D. OTHER (Specify type of modification	707		
X B.5 Limitation of th	e Government's Oblig	gation (EPA-B-32-103) Tailo	red
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document an		, =
14 DESCRIPTION OF AMENDMENTMODIFICATION DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir	e Date: 09/15/2020		
The purpose of this modifica	tion is to obligate	\$10,000.00 to this task ord	der.
LIST OF CHANGES: Reason for Modification : Fu	nding Onlin Betier		
Reason for Modification : Fu Obligated Amount for this Mo		00	
New Total Obligated Amount f		000.00	
Incremental Funded Amount ch	anged: from		e des
\$10,000.00 to \$20,000.00	ń o		
Continued			
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or 1		
15A. NAME AND TITLE OF SIGNER (Type or print)) i	16A. NAME AND TITLE OF CONTRACTING OFF	ICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
		15 miles Miller	PLECTRONIC BIGHATURE 01/21/2016
(Signature of person authorized to sign) NSN 7540-01-152-8070	<u> </u>	(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF	
CONTINUATION SHEET	EP-W-13-024/0007/006	• •	2	1 2	2

ITEM NO.	SUPPLIES/SERVICES	PULLINAUD	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$10,000.00				
181	Incremental Funded Amount changed from \$0.00 to				
	\$10,000.00				*
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	NEW ACCOUNTING CODE ADDED:		Į		
	Account code:	ŀ	l	0	
	16-17-B-50C4-501E52-2504-1550A5E148-001				
jā.	Amount: \$8,600.00				
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*	NEW ACCOUNTING CODE ADDED:	ľ			<u></u>
	Account code:		1	V .50	,
•	15-T-50C4-501E52-2504-1550A5E148-002	k	1		* .
	Amount: \$1,400.00				
					y
	Total Task Order Value (ceiling):\$53,314.72			-	
	(Base Period: \$17,527.72)				
	(Option Period 1: \$17,754.20)	•	1		* *
35	(Option Period 2: \$18,033.00)				
	Total Task Order Value with all Options:\$53,314.72		1		*•
	Total Task Order Funded Amount: \$20,000.00	r.	1		
	(Base Period: \$2,361.05)			_	
	(Option Period 1: \$7,638.95)			* .	
	(Option Period 2: \$10,000.00)				* *
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	Delivery Location Code: R4 SESD	47			
*	R4 SESD	•			*
	980 College Station Road	21			
	Athens GA 30605				
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	Period of Performance: 12/11/2013 to 09/15/2016				18
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AMENDMENT OF SOL	ICITATION/MODIFIC	ATION OF C	CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAG	ES
2. AMENDMENT/MODIFICAT	ION NO.	3 EFFECTIV	E DATE	14.1	REQUISITION/PURCHASE REQ. NO.	Is project	T NO. (If as	2
007		See Blo		"	The state of the s	J. FROJE	or NO. (u a)	, pucaule)
6. ISSUED BY	CODE	SRRPOD	7CK 100	7.	ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD	J*1	0.4.200		1		L		
US Environmenta	l Protection	Agency					•	*
Ariel Rios Buil	ding			1	* *			G.
1200 Pennsylvar	ia Avenue, N.	W.		1)E		Ē.	•
Mail Code: 3805				1				
Washington DC 2				1_				* *
8. NAME AND ADDRESS OF	CONTRACTOR (No., street	, county, State an	d ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
ALION SCIENCE A	ND TECHNOLOGY	CORPORA	TION	*	•	•		
Attn: PHYLLIS T					9B. DATED (SEE ITEM 11)			
1000 BURR RIDGE	PKWY							
(b)(4)				\vdash	TO HONG OF COLUMN			
BURR RIDGE .IL 6	05270849			×	10A MODIFICATION OF CONTRACT/ORDER N EP-W-13-024	0.		
	-		•	1	0007			
			<u>. </u>		10B. DATED (SEE ITEM 13)			-
CODE 963450866		FACILITY CO	DE	1	12/11/2013			
		11. THIS IT	EM ONLY APPLIES TO	AME	IDMENTS OF SOLICITATIONS			
The above numbered solicit	tation is amended as set fo	orth in Item 14.	The hour and date speci	fied f	or receipt of Offers	vied 🗀	not extende	
separate letter or telegram	which includes a reference	pies of the ame to the solicitati	ndment; (b) By acknowle on and amendment numb	dging bens	fation or as amended, by one of the following met receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO	er submitted	; or (c) By	
THE PLACE DESIGNATED	FOR THE RECEIPT OF (OFFERS PRIOR	R TO THE HOUR AND D	ATE S	SPECIFIED MAY RESULT IN REJECTION OF YOU	ID OFFED	M has	
reference to the solicitation	xu desire to change an offe and this amendment, and I	r already submi	itted , such change may t	e ma	de by telegram or letter, provided each telegram o	r letter make	15	
12. ACCOUNTING AND APPR	ROPRIATION DATA (If requ	uired)	to the opening root and	Care	specified			
See Schedule								
13. THIS IT	TEM ONLY APPLIES TO M	ODIFICATION (OF CONTRACTS/ORDER	5. II	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	ITEM 14.	
CHECK ONE A THIS CHAP	NGE ORDER IS ISSUED F D. IN ITEM 10A.	PURSUANT TO	(Specify authority) THE	CHV	NGES SET FORTH IN ITEM 14 ARE MADE IN TR	E CONTRA	ст	
					THE STATE OF THE S		101	
appropriation	on date, etc.) SET FORTH	IN ITEM 14, P	URSUANT TO THE AUT	HOR	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n paying offi	≎e,	
C. THIS SUPP	PLEMENTAL AGREEMENT	I IS ENTERED	INTO PURSUANT TO A	IITM	опту ое			
					ion (EPA-B-32-103) Tailore	ed .		
	pecify type of modification				(1011 1 01 100) 1111011			·
	di.	•	o . €0					₽°
E. IMPORTANT: Contract	or 🛮 🖺 is not.	X is required	to sign this document an	d ret	m1 copies to the Issuing	office.		
14. DESCRIPTION OF AMEN	DMENT/MODIFICATION (Organized by L	JCF section headings, inc	dudir	g solicitation/contract subject matter where feasib			
DUNS Number: 9	63450866				e:			
TOCOR: Sandra A					•			•
The purpose of	this modificat	tion is	to shift fun	ds	in the allocated amount of	of \$1.	706.01	.00
from option per:	iod 1 year 2 1	to optic	n period 2 y	ear	: 3.			
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LIST OF CHANGES	• .				•		*	
Reason for Modi:	fication : Fur	nding On	ly Action		. *			
Total Amount for								•
New Total Amoun					•			-
New Total Amoun					•			
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	terms and conditions of the	مد شدو الدواري	aranced in Hem D & or 40	A	heretofore changed, remains unchanged and in fi	# far		
15A. NAME AND TITLE OF S	IGNER (Type or print)		overved as well a V OL 10		neretore changed, remains unchanged and in fu A. NAME AND TITLE OF CONTRACTING OFFIC			
	37 N.S. 23.200 TO \$5,000 TO		. ·		7	ru (13ha O		
·		17		D	anny Uhr		-	
15B. CONTRACTOR/OFFER	DR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA	181	16C. DAT	E SIGNED
					•			
The second of the second of the second of the second	on authorized to sign)		l	1.	(Signeture of Contracting Officer)			•
NSN 7540-01-152-8070 Previous edition unusable	a•					ANDARD FO	ORM 30 (RE	V. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF	
CONTINUATION SHEET	EP-W-13-024/0007/007	•	2	2	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TRUOMA
(A)	(B)	(C)	(D)	(E)	. (F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	CHANGES FOR ACCOUNTING CODE:				1 € (1) 2
	13-14-B-50C4-501E52-2504-1350A3E010-001				
*	Amount changed from \$0.00 to \$5,793.99		1		•
	CHANGES FOR LINE ITEM NUMBER: 3			• •	
	NEW ACCOUNTING CODE ADDED:	- 201 - 101			ж.
	Account code:	ļ			11
	13-14-B-50C4-501E52-2504-1350A3E010-001		1.		Ti di
	Amount: \$1,706.01				
	Total Task Order Value (ceiling):\$53,314.72			2	
	(Base Period: \$17,527.72)				
	(Option Period 1: \$17,754.20)	1	ļ.	*	
-	(Option Period 2: \$18,033.00)				Ĭ
	Total Task Order Value with all Options:\$53,314.72		1		
	Total Task Order Funded Amount: \$20,000.00	ł			
74	(Base Period: \$2,361.05)	1			
	(Option Period 1: \$5,932.94)		1		*
•	(Option Period 2: \$11,706.01)	1 .			u z o
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	Delivery Location Code: R4 SESD		1		*
N:	R4 SESD		1		
	980 College Station Road		1	ŧ	•
	Athens GA 30605		1	Ì	
	Period of Performance: 12/11/2013 to 09/15/2016		ř	¥	
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQI	JISTTION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
008	See Block 16C				
6. ISSUED BY CODE	SRRPOD	7. ADM	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	•				
Washington DC 20460					
ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		98. × 10A × EP	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/OR -W-13-024 107 DATED (SEE ITEM 13)		,
CODE 963450866	FACILITY CODE	- I 11:	2/11/2013	20	
203430000	11. THIS ITEM ONLY APPLIES TO				
CHECK ONE A THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	Is received prior to the opening hour e uired) ODIFICATION OF CONTRACTS/ORD PURSUANT TO: (Specify authority) T CT/ORDER IS MODIFIED TO REFLE! H IN ITEM 14, PURSUANT TO THE A	DERS. IT MO	DIFFES THE CONTRACT/ORDER NO. SES SET FORTH IN ITEM 14 ARE MAIL MINISTRATIVE CHANGES (Such as choof FAR 43, 103(b).	AS DESCRIBED IN IT	т
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of th	ie Government's Obl	1gat10	n (EPA-B-32-103) Ta	llored	
E. IMPORTANT: Contractor 🗵 is not.	☐ is required to sign this document	t and return	copies to the	e Issuing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir The purpose of this modification previously shifted in the amendification corrects that a deobligated.	te Date: 09/15/2020 tion is to correct mount of \$1,706.01	an er:	ror in modification have been fully de	7. The fundobligated.	This
LIST OF CHANGES:	•			,	
Reason for Modification: For Total Amount for this Modifi				•	
Continued	te		r		
Except as provided herein, all terms and conditions of the state of th	he document referenced in item 9 A c	or 10A, as he	eretofore changed, remains unchanged NAME AND TITLE OF CONTRACTIN	I and in full force and e IG OFFICER (Type or	effect. print)
			nny Uhr	State Manager 18	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		UNITED STATES OF AMERICA	ELECTRONC BIGNATURE	16C. DATE SIGNED 04/27/2016
(Signature of person authorized to sign)			(Signature of Contracting Office		RM 30 (REV. 10-83)
NSN 7540-01-152-8070 Previous edition unusable		126.1	•	Prescribed by C FAR (48 CFR)	SSA

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	REFERENCE NO. OF DOCUMENT BEING CONTINUED			PAGE C	OF .
CONTINUATION SHEET	EP-W-13-024/0007/008		•	2	2
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	THUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				,
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	CHANGES FOR ACCOUNTING CODE: 13-14-B-50C4-501E52-2504-1350A3E010-001	· .			ti d
	Amount changed from \$7,500.00 to \$5,793.99				
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				(,
•	Total Task Order Value (ceiling):\$53,314.72			•	
	(Base Period: \$17,527.72)				•.
٠	(Option Period 1: \$17,754.20) (Option Period 2: \$18,033.00)				· ·
	Total Task Order Value with all Options:\$53,314.7	2			
	Total Task Order Funded Amount: \$18,293.99			£	. 1
	(Base Period: \$2,361.05) (Option Period 1: \$5,932.94)		1		*
	(Option Period 2: \$10,000.00)				. ,
	Period of Performance: 12/11/2013 to 09/15/2016	į.			<u> </u>
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	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
	NT/MODIFICATION NO.	19 1912 (AZEMBER) (AV. 1726)	1		1	3
	NIMODIFICATION NO.	3. EFFECTIVE DATE		UISITION/PURCHASE REQ. NO. RRPOD-16-00263	5. PROJECT	NO. (If applicable)
009 6. ISSUED BY	CODE	See Block 16C		AINISTERED BY (# other than item 6)		···
SRRPOD US Envi Ariel R 1200 Pe	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	- •	7.70	nansiere on (a cular viali viali o)		
	ton DC 20460	v _e			Δ.	•
	ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	AP (M)	AMENDMENT OF SOLICITATION NO.		
Attn: PH	CIENCE AND TECHNOLOGY VILLIS TURVEY PIDGE PKWY	CORPORATION	9B.	DATED (SEE ITEM 11)		
b)(4) BURR RID	 GE IL 605270849		x 10	MODIFICATION OF CONTRACT/ORDE	R NO.	
	• •		00	07		
		* *	108	B. DATED (SEE ITEM 13)		
CODE 96	3450866 .	FACILITY CODE] 1	2/11/2013		
	·	11. THIS ITEM ONLY APPLIES TO	AMENDA	ENTS OF SOLICITATIONS		
12.ACCOUNT See Sch	ING AND APPROPRIATION DATA (If req edule	uired)				
				DDIFIES THE CONTRACT/ORDER NO. AS		
CHECK ONE	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO: (Specify authority) Th	IE CHANG	DOMRES THE CONTRACT/ORDER NO. AS SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).	IN THE CONTRACT	r
	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A	PURSUANT TO: (Specify authority) TH CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	T THE AD	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (SUCh as chang OF FAR 43, 103(b).	IN THE CONTRACT	r
	A THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	PURSUANT TO: (Specify authority) THE CTYORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU IT IS ENTERED INTO PURSUANT TO	T THE ADITHORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (SUCh as chang OF FAR 43, 103(b).	IN THE CONTRACT	-
CHECK ONE	A THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	PURSUANT TO: (Specify authority) THE CT/ORDER IS MODIFIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AU TIS ENTERED INTO PURSUANT TO Procedures; B.5 Limitatio	T THE ADITHORITY	SES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (SUCh as chang OF FAR 43, 103(b). TY OF:	IN THE CONTRACT	-
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X E IMPORTAN 14 DESCRIP DUNS Nur TOCOR: : The pur task orc	A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRAIN Appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN B. 8 Task Order Ordering F D. OTHER (Specify type of modification) TI: Contractor	PURSUANT TO (Specify authority) The CTYORDER IS MODIFIED TO REFLECT IN ITEM 14 PURSUANT TO THE AUTOCCEDURES; B.5 Limitation and authority) Expression of this document is (Organized by UCF section headings) to exercise to exercise and authority of the exercise of amount for Task Office Stask order. The	THE ADDITION OF t	MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b). TY OF: the Government's Obligation 1 copies to the is: colicitation/contract subject matter where is: Order Option Period Option Period 3 (Year ask Order Option 2 (Year funded amount for Ta	ges in paying office. (EPA-B-32-1 suing office. resible.) 3 (Year 4) 4) is \$18, 41 ar 3) to 1 5 sk Order (of this 320.12.
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NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE EP-W-13-024/0007/009 2 3

	SUPPLIES/SERVICES	QUANTITY	•	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period Of Performance End Date changed from				
	15-SEP-16 to 15-SEP-17				
	Total Amount for this Modification: \$18,320.12				
	New Total Amount for this Version: \$71,635.04				
	CHANGES FOR LINE ITEM NUMBER: 3	2		et.	4 .
	Obligated Amount for this modification: -\$6,785.50			*	*
	Incremental Funded Amount changed from \$10,000.00				
	to \$3,214.50		1	ė e	
	10 43/221100	12			· .
	CHANGES FOR ACCOUNTING CODE:	•			
	16-17-B-50C4-501E52-2504-1550A5E148-001				2 · · · · · · · · · · · · · · · · · · ·
	Amount changed from \$8,600.00 to \$1,814.50	٠ .		×	
		·	1		
	Total Task Order Value (ceiling): \$71,635.04		1		¥
	(Base Period: \$17,527.72)		İ	•	. * .
	(Option Period 1: \$17,754.20)				** ***********************************
	(Option Period 2: \$18,033.00)				•
	(Task Order Option Period 3: \$18,320.12)	Ì		* * *	
	Total Task Order Value with all Options:\$53,314.72	6			÷
	Total Task Order Funded Amount: \$18,293.99	•	1	3	
	(Base Period: \$2,361.05)	1		1 0	
	(Option Period 1: \$5,932.94)		è		, ,
	(Option Period 2: \$3,214.50)				
	(Task Order Option Period 3: \$6,785.50)		Į.		ä
2					
	Delivery Location Code: R4 SESD	ł			
	R4 SESD	İ		•	*
	980 College Station Road	8	1		
	Athens GA 30605				ľ .
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	Period of Performance: 12/11/2013 to 09/15/2017	l	ı		
	• " • " •			9	
0004	Contract Option Period 1, Task Order Option				
	Period 3 (year 4)		1	ļ.	
	Incrementally Funded Amount: \$6,785.50	l			8
					9
	Accounting Info:		1	*	
	16-17-B-50C4-501E52-2504-1550A5E148-001 BFY: 16	1	ı		
	EFY: 17 Fund: B Budget Org: 50C4 Program (PRC):		1	a.	
	501E52 Budget (BOC): 2504 DCN - Line ID: 1550A5E148-001	0	1		¥
	Funding Flag: Complete		1		
	Funded: \$6,785.50	1	1		
	Lunden voj rostov			-	
0005	Contract Option Period 1, Task Order Option	'	•		18,610.36
	Period 4 (year 5)	i		i '	
	(Option Line Item)			ļ	
	09/01/2017				
	Continued			. ×	; · · · · ·
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CONTINUATION SHEET	EP-W-13-024/0007/009		3	1	3

ITEM NO.	4	SUPPLIES/SERVICES	.2	e	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	*	(B)		19	(C)	(D)	(E)	(F)
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NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT N	IO. (IT applicable)
010	See Block 16C	PR-S	RRPOD-17-00275	1	
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	·····
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460			,		
8. NAME AND ADDRESS OF CONTRACTOR (No. street	County State and 780 Code)	·	AMENDMENT OF SOLICITATION NO	•	
ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9B. x 100	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORD -W-13-024 007 3. DATED (SEE ITEM 13)	DER NO.	
CODE 963450866	FACILITY CODE		2/11/2013		
70340000	HAMILE EDUCATION OF THE RAY DESCRIPTION OF THE PROPERTY OF THE		ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF VITURE of this amendment you desire to change an ond 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO M CHECK ONE A THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	OFFERS PRIOR TO THE HOU or already submitted, such char is received prior to the opening uired)	R AND DATE SPE nge may be made I hour and date sp S/ORDERS. IT M	CIFIED MAY RESULT IN REJECTION (by telegram or letter, provided each telegonicided.	OF YOUR OFFER If b gram or letter makes AS DESCRIBED IN ITE	y SM 14.
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI				inges in paying office,	
C INS SUPPLEMENTAL AGREEMEN	II IS ENTERED INTO PORSO	ANI IO AUTHORI	it or.	:	٠.
D. OTHER (Specify type of modification	and authority)	2.0			
B.8 Task Order Ordering	Procedures; B.5 Limi	itation of t	he Government's Obligation	on (EPA-B-32-1	03) Tailored
E. IMPORTANT: Contractor X is not.	is required to sign this doc	current and return	copies to the	Issuing office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir The purpose of this modificatask order. The total ceilir The total funded amount shift (year 5) is \$5,502.18.	ee Date: 09/15/2 ation is to exer ag amount for Ta	020 cise Task sk Order	Order Option Period Option Period 4 (yea	i 4 (year 5) ar 5)is \$18,	610.36.
LIST OF CHANGES: Reason for Modification: ExPeriod Of Performance End Danew Total Amount for this VecContinued	ate changed from ersion: \$36,930.	15-SEP-1 48	*		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in item		NAME AND TITLE OF CONTRACTING		
			nny Uhr		
158. CONTRACTOR/OFFEROR	15C. DATE 8		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 09/12/2017
(Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer		RM 30 (REV. 10-83)
NSN 7540-01-152-8070					

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

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REFERENCE NO. OF DOCUMENT BEING CONTINUED	3			PAGE	OF	
EP-W-13-024/0007/010		•	•	2	2	
	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-024/0007/010	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-024/0007/010	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-024/0007/010	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-024/0007/010	REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE EP-W-13-024/0007/010 2	REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF EP-W-13-024/0007/010 2 2

	SUPPLIES/SERVICES	QUANTITY		595 (F) 58G356	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
•.	New Total Amount for this Award: \$90,245.40 CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: -\$5,502.18				,
•	Incremental Funded Amount changed from \$6,785.50				a
	to \$1,283.32				a.
		,			
	CHANGES FOR ACCOUNTING CODE:	97			zi
*	16-17-B-50C4-501E52-2504-1550A5E148-001				
	Amount changed from \$6,785.50 to \$1,283.32				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$5,502.18			•	
	Incremental Funded Amount changed from \$0.00 to				
	\$5,502.18				
	Exercised option				9 (4)
	NEW ACCOUNTING CODE ADDED:			2	
	Account code:	1			*
*	16-17-B-50C4-501E52-2504-1550A5E148-001	1 .			
	Amount: \$5,502.18	Ì			-6
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	Delivery Location Code: R4 SESD			•	
	R4 SESD			,	
	980 College Station Road .				
•:	Athens GA 30605		*		
	Danied of Danformanna 10/11/0012 to 00/15/0010			Ü	
	Period of Performance: 12/11/2013 to 09/15/2018				
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AMENDMENT OF SOLIC	CITATION/MODIFICA	ATION OF COI	VTRACT -		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION	ON NO.	3. EFFECTIVE D	ATE .	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (# applicable)
P00011		See Block	c 16C	PR-	SRRPOD-18-00061		
6. ISSUED BY	CODE	SRRPOD .		7. AI	OMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Ariel Rios Build 1200 Pennsylvan Mail Code: 3805 Washington DC 20	ding ia Avenue, N. R	Agency			•		· .
B. NAME AND ADDRESS OF C		county, State and Zi	P Code)	ها ۱۸	A. AMENDMENT OF SOLICITATION NO.	-	· · · · · · · · · · · · · · · · · · ·
ALION SCIENCE AN Attn: PHYLLIS TU 1000 RURR RIDGE (b)(4) BURR RIDGE IL 60	D TECHNOLOGY RVEY PKWY	*	ION .	x 1	B. DATED (SEE ITEM 11) CA. MODIFICATION OF CONTRACT/ORDER N 1P-W-13-024 1007 OB. DATED (SEE ITEM 13)	0.	
CODE 963450866		FACILITY CODE			12/11/2013		•
·		11. THIS ITEM	ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		a san
THE PLACE DESIGNATED virtue of this amendment you reference to the solicitation in 12. ACCOUNTING AND APPR See Schedule.	hich includes a reference FOR THE RECEIPT OF (I desire to change an offe and this amendment, and OPRIATION DATA (If requ	to the solicitation OFFERS PRIOR T or already submitte is received prior to ulred)	and amendment numbe O THE HOUR AND DA' d, such change may be the opening hour and o	ers. 1 TE SF mad date s		BE RECEIVE UR OFFER I ox letter makes	DAT f by
13. THIS IT	EM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	S. IT I	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN	TEM 14.
					NGES SET FORTH IN ITEM 14 ARE MADE IN T		
B. THE ABOVI appropriatio	E NUMBERED CONTRAI on date, etc.) SET FORTI	CT/ORDER IS MO H IN ITEM 14, PUR	DIFIED TO REFLECT T RSUANT TO THE AUTH	IORIT	DMINISTRATIVE CHANGES (such as changes by OF FAR 43.103(b).	in paying offic	
C. THIS SUPP	LEMENTAL AGREEMEN	IT IS ENTERED IN	TO PURSUANT TO AU	ITHO	RITY OP:		
D. OTHER (SA	pecify type of modification	and authority)					
X B.5 Lim	itation of th	ne Governm	ent's Oblig	ati	on (EPA-B-32-103) Tailor	ed	
E. IMPORTANT: Contracto	x ∕ ⊠is not.	☐ is required to	sign this document and	i retur	n copies to the issuin	g office.	
14 DESCRIPTION OF AMEN DUNS Number: 90 TOCOR: Sandra Al	63450866			tuding	y solicitation/contract subject matter where feasi	ble.)	. *
	ption Period	4. The f			in the amount of \$1,000. ion Period 4 has therefo		
LIST OF CHANGES Reason for Modi		inding Onl	y Action	٠		•	· .
Content of the Conten	terms and conditions of t	the document refer	enced in item 9 A or 10	K, as	heretofore changed, remains unchanged and in	full force and	effect.
15A. NAME AND TITLE OF S				16	A NAME AND TITLE OF CONTRACTING OFF		
15B. CONTRACTOR/OFFER	OR .		15C. DATE SIGNED	16	J-7002	LECTRONIC SIGNATURE	
(Signature of part NSN 7540-01-152-8070	on authorized to sign)			1		STANDARD F	ORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED						-
	EP-W-13-024/0007/P00011	£			2	2	

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		Symptotic of Sandards 19	TRUOMA
(A)	(B)	(C)	(D)	(E)	· (F)
	CHANGES FOR LINE ITEM NUMBER: 4	1974 - 1979			*
	Obligated Amount for this modification: -\$1,000.00				
	Incremental Funded Amount changed from \$1,283.32			•	
	to \$283.32				
				,	
	CHANGES FOR ACCOUNTING CODE:				1 .
	16-17-B-50C4-501E52-2504-1550A5E148-001		١.].
	Amount changed from \$1,283.32 to \$283.32				·
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			1	*	
	CHANGES FOR LINE ITEM NUMBER: 5		l		,
	Obligated Amount for this modification: \$1,000.00		i		
	Incremental Funded Amount changed from \$5,502.18				
	to \$6,502.18			e e	•
	CURVICES FOR ACCOUNTING CORE.	·			
8	CHANGES FOR ACCOUNTING CODE: 16-17-B-50C4-501E52-2504-1550A5E148-001	**			,
			9		
	Amount changed from \$5,502.18 to \$6,502.18				,es. ***
	Period of Performance: 12/11/2013 to 09/15/2018	2007	1		₹
	Total Task Order Value (ceiling): \$90,245.40				81
	(Base Period: \$17,527.72)		ŀ	•	
	(Option Period 1: \$17,754.20)			ł	
	(Option Period 2: \$18,033.00)		l	Ì	*
(•) <u>[</u>	(Option Period 3: \$18,320.12)		1		ì
	(Option Period 4: \$18,610.36)	8	1		
	Total Task Order Funded Amount: \$18,293.99	1			4
	(Base Period: \$2,361.05)	e .	1		1
		•			
	(Option Period 1: \$5,932.94) (Option Period 2: \$3,214.50)				¥ •)
	(Option Period 3: \$ 283.32)				•
	(Option Period 4: \$6,502.18)		-	*	*
	(option refloa 4: 00,302.18)		1		
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
P00012	See Block 16C	•	*
6. ISSUED BY CODE	R4	7. ADMINISTERED BY (If other than Item 6)	CODE
Region 4 US Environmental Protection Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	County, State and ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	· · ·
ALION SCIENCE AND TECHNOLOGY Attn: (b)(4) 1750 TYSONS BLVD SUITE 1300 AC LEAN VA 22102	•	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0007 10B. DATED (SEE ITEM 13)	
CODE 063450066	FACILITY CODE		
963450866		12/11/2013 .	
virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (if reg See Schedule 13. THIS ITEM ONLY APPLIES TO M	er already submitted , such change may to its received prior to the opening hour and ulred) IODIFICATION OF CONTRACTS/ORDER	RS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESC	letter makes CRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CONTRAI appropriation data, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CTYORDER IS MODIFIED TO REFLECT HIN ITEM 14, PURSUANT TO THE AUT IT IS ENTERED INTO PURSUANT TO A	E CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE THE ADMINISTRATIVE CHANGES (such as changes in THORITY OF FAR 43.103(b). WITHORITY OF:	· · · · · · · · · · · · · · · · · · ·
D. OTHER (Specify type of modification X B.5 Limitation of th	· ·	gation (EPA-B-32-103) Tailore	ed.
E. IMPORTANT: Contractor (2) is not.	is required to sign this document an		
DUNS Number: 963450866 TOCOR: Cindy Gurley Max Expi In accordance with Clause B. modification is issued to ex	re Date: 09/15/2020 8 Task Order Orderin ercise the Task Orde e is September 16, 2	InvoiceApprover: Cindy Gurle of Procedures of the contract or Award Term 1 (year 6) of the 2018 to September 15, 2019. The \$18,907.00.	y , this his task order.
LIST OF CHANGES: Reason for Modification: Exe Period Of Performance End Da Total Amount for this Modifi Continued	te changed from 15-5	SEP-18 to 15-SEP-19	я
	he document referenced in Item 9 A or 1	OA, as heretofore changed, remains unchanged and in ful	If force and effect,
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICE Samuel Richardson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED		16C. DATE SIGNED RECTRONIC RINATURE 09/13/2018
NSN 7540-01-152-8070		ST/	ANDARD FORM 30 (REV. 10-83)

FAR (48 CFR) 53.243

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-024/0007/P00012	2	· 2

EM NO.	SUPPLIES/SERVICES	QUANTITY	- 3	8	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
:	New Total Amount for this Version: \$38,116.00 New Total Amount for this Award: \$128,361.40				
	Invoice Approving Official changed to : Cindy Gurley				; ·
	Delivery Location Code: R4 SESD R4 SESD		2	-	·
	980 College Station Road Athens GA 30605				
•	Period of Performance: 12/11/2013 to 09/15/2019				
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(Signature of person authorized to sign) (Signature of Contracting Officer)	AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PA	GE OF PAGES	À
RESIDE BY REGION 4 REGION 5 REGION 5 REGION 5 REGION 6 REGION 6 REGION 6 REGION 6 REGION 6 REGION 7 REGION 6 REGION 7 REGIO	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	IUISITION/PURCHASE REQ. NO.	5. PROJE	CT NO. (If appli	cable)
RESULDEY ROGICO 14 REGISTON ACCORDENS PROTECTION Agency ACLIENTS PROGRATION RECIPION ACCORDENS PROTECTION AGENCY RECIPION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION ACCORDENS PROGRATION RECIPION ACCORDENS PROGRATION ACCOR	P00013	See Block 16C	PR-F	4-18-00063			
US ENVIRONMENTAL PROTECTION Agency ALIAINTA FORCER AND TECHNOLOGY CORPORATION B. MAME AND ACCRESS OF CONTRACTIOR pine, service many, some and 2F code LLION SCIENCE AND TECHNOLOGY CORPORATION LLION SCIENCE AND TECHNOLOGY CORPORATION LLION SCIENCE AND TECHNOLOGY CORPORATION B. MAME AND ACCRESS OF CONTRACTIOR pine, service many, some and 2F code USITE 1300 CC LEAN VA 22102 W. [SA. MACROMENT OF SOLICITATION HO.] THE BATTER SCIENCE AND TECHNOLOGY CORPORATION THE BATTER SCIENCE AND TECHNOLOGY CORPORATION TO GET A MACROMENT OF SOLICITATION HO. THE BATTER SCIENCE AND TECHNOLOGY CORPORATION TO GET A MACROMENT OF CONTRACTION FOR MACROMENTS OF SOLICITATIONS THE BATTER SCIENCE AND TECHNOLOGY CORPORATION The above numbered solicitation is amended as set from its level of the broad date septiment on the solicitation of a mended as set from its level of the form and the solicitation of a mended as set from its level of the form and the solicitation of a mended as set from its level of the solicitation of a mended as set from its level of the solicitation of a mended as set from its level of the solicitation of a mended as set from its level of the solicitation of a mended as set from its level of the solicitation of a mended as set from its level of the solicitation of the solicitation of a mended as set from its level of the solicitation of the solicitation of a mended as set from its level of the solicitation of the soli	B. ISSUED BY CODE	 	7. AD	MINISTERED BY (If other than Item 6)	CODE		8.
LEON SCIENCE AND TECHNOLOGY CORPORATION LETH: (Ib)(4) T50 TYSONS BLVD BUTE 1300 CLEAN VA 22102 CODE 963450866 FACILITY CODE 1. THIS TIEM ONLY APPLIES TO MANIOUS (TEM 17) TO BE ADDRESS (TEM 1	US Environmental Protection Atlanta Federal Center 61 Forsyth Street, SW	Agency			V		
LICH SCIENCE AND TECHNOLOGY CORFORATION LICHAI (ID)(4) 750 TYSONS BLVD UITE 1300 C LEAN VA 22102 THE STATE ONLY APPLIES TO MAND INTERPRETATION OF CONTRACTION DER NO. 100 DATED (SEE ITEM 11)	NAME AND ADDRESS OF CONTRACTOR OF	county State and 7/8 Code!	los	AMENDMENT OF SOLICITATION NO			
11. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 11. THIS TIEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS 12. A continued and solicitation is amended as selected in them 1.0. The boar and data specified for receipt of Offers 12. A continued and a continued on the selected of the selected offers are selected of the solicitation and selected on the selected of the selected offers are selected of the selected offers are selected of the s	ALION SCIENCE AND TECHNOLOGY Attn: (b)(4) 1750 TYSONS BLVD BUITE 1300		x, E	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-W-13-024	10.		
The above runbered solicitation is amended as set forth in them 14. The hour and data specified for receipt of Offers (of the standard solicitation is amended as set forth in them 14. The hour and data specified for receipt of Offers (of the standard solicitation as a semanded, by one of the standard (offers must acknowledging receipt of Offers and standard specified of the advanced by one of the following methods (a) By completing Bam 8 and 15, and reluming copies of the amendment (b) By acknowledging receipt of this amendment (b) By acknowledging receipt of the amendment (b) and the subspace of the standard and the subspace and the standard (b) By acknowledging receipt of the amendment (b) of the subspace and the standard (b) By acknowledging receipt of the amendment (b) of the subspace and t			_ 10	B. DATED (SEE ITEM 13)			
The above numbered solicitation is smended as set forth in them 14. The hour and data specified for receipt of Offers	ODE 963450866	FACILITY CODE	1	2/11/2013			<u> </u>
Offers must acknowledge receipt of this amendment prior to the tour and date specified in the sociation or as amended, typ and returning and returning common and an expension of the amendment of the contraction of the cont		11. THIS ITEM ONLY APPLIES TO	DAMEND	KENTS OF SOLICITATIONS			
A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify suthority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACTRORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, set.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.100(c). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X. B.5 Limitation of the Government's Obligation (EPA-B-32-103) E IMPORTANT: Contractor Ele not Is required to sign this document and return copies to the Issuing office. 14 DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitationchard subject matter where freezible.) DUNS Number: 963450866 TOCOR: Clindy Gurley Max Expire Date: 09/15/2020 InvoiceApprover: Clindy Gurley The purpose of this modification is to shift funds in the amount of \$5,049.66 from Option Period 4 (Year 5) onto Award Term 1 (Year 6). The funding for Award Term 1 (Year 6) has therefore increased to \$5,049.66. LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Modification: \$93,079.48 New Total Amount for this Award: \$128,361.40 Continued Except as provided herein, at terms and conditions of the document referenced in Item 9 Act 10A, as heretofore changed, remains unchanged and in Ital force and effect. 15A NAME AND ITILE OF SIGNER (Type or print) 15B. CONTRACTION/OFFEROR 15C. DATE SIGNED 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 15C. DATE SIG	virtue of this emendment you desire to change an ofference to the solicitation and this emendment, and 12. ACCOUNTING AND APPROPRIATION DATA (** req. See Schedule	er already submitted , such change may is received prior to the opening hour a ulred)	y be made nd date sp	by telegram or letter, provided each telegram- ecified.	or letter ma	ikes	
B. THE ABOVE NUMBERED CONTRACTIORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN THEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.10X(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X B. 5. Limitation of the Government's Obligation (EPA-B-32-103) E. IMPORTANT: Contractor Elia not. Clis required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) DUNS Number: 963450866 TOCOR: Clindy Gurley Max Expire Date: 09/15/2020 InvoiceApprover: Clindy Gurley The purpose of this modification is to shift funds in the amount of \$5,049.66 from Option Period 4 (Year 5) onto Award Term 1 (Year 6). The funding for Award Term 1 (Year 6) has therefore increased to \$5,049.66. LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$93,079.48 New Total Amount for this Award: \$128,361.40 Continued Except as provided herein, at terms and conditions of the document referenced in Rem 9 Act 10A, as herefolder changed, remains unchanged and in All force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Samuel Richardson 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C.	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORDI	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED	IN ITEM 14.	
D. OTHER (Specify type of modification and authority) X B.5 Limitation of the Government's Obligation (EPA-B-32-103) EIMPORTANT: Contractor Elarot Contractor Elarot Contractor Elarot Contractor Elarot Contractor Elarot Contractor Elarot Contractor Elarot Contractor Contractor Elarot Contractor	B. THE ABOVE NUMBERED CONTRAI eppropriation date, etc.) SET FORTI	CTIORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU	T THE AL	OMINISTRATIVE CHANGES (such as changes (OF FAR 43.103(b).			
EMPORTANT: Corractor Dis rot. Dis required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 963450866 FOCOR: Cindy Gurley Max Expire Date: 09/15/2020 InvoiceApprover: Cindy Gurley The purpose of this modification is to shift funds in the amount of \$5,049.66 from Option Period 4 (Year 5) onto Award Term 1 (Year 6). The funding for Award Term 1 (Year 6) has therefore increased to \$5,049.66. LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$93,079.48 New Total Amount for this Award: \$128,361.40 Continued Except as provided herein, at terms and conditions of the document referenced in Rem 9 Acr 10A, as heretotore changed, remains unchanged and in Ma force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Samuel Richardson 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C. DATE SIGNED 15C. DATE SIGNED STANDARD CONTRACTOR/OFFICER STANDARD CONTRA		10	AUTHOR	ITY OF:			
14 DESCRIPTION OF AMENDMENTANCODIFICATION (Organized by UCF section headings, including solicitation distribution and provided matter where feasible.) DUNS Number: 963450866 TOCOR: Cindy Gurley Max Expire Date: 09/15/2020 InvoiceApprover: Cindy Gurley The purpose of this modification is to shift funds in the amount of \$5,049.66 from Option Period 4 (Year 5) onto Award Term 1 (Year 6). The funding for Award Term 1 (Year 6) has therefore increased to \$5,049.66. LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$93,079.48 New Total Amount for this Award: \$128,361.40 Continued Except as provided hereit, all terms and conditions of the document referenced in item 9 Act 10A, as hereicfore changed, remains unchanged and in Ad force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel Richardson 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15C			igati	on (EPA-B-32-103)	•		
DUNS Number: 963450866 TOCOR: Cindy Gurley Max Expire Date: 09/15/2020 InvoiceApprover: Cindy Gurley The purpose of this modification is to shift funds in the amount of \$5,049.66 from Option Period 4 (Year 5) onto Award Term 1 (Year 6). The funding for Award Term 1 (Year 6) has therefore increased to \$5,049.66. LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Modification: \$93,079.48 New Total Amount for this Version: \$93,079.48 New Total Amount for this Award: \$128,361.40 Continued Except as provided herein, at terms and conditions of the document referenced in item 9 Acr 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Samuel Richardson 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED STANDARD FORM 30 OPP 14	E. IMPORTANT: Contractor Dis not.	is required to sign this document	and return	copies to the issuit	ng office.		•
LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$93,079.48 New Total Amount for this Award: \$128,361.40 Continued Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED	DUNS Number: 963450866 TOCOR: Cindy Gurley Max Expi The purpose of this modifica Period 4 (Year 5)onto Award	ire Date: 09/15/2020 ation is to shift fu Term 1 (Year 6). T	Invo	piceApprover: Cindy Gur	ley .66 fr		n
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New Total Amount for this Award: \$128,361.40 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA SIGNATURE 16C. DATE	Reason for Modification: Fur Total Amount for this Modifi	ication: \$0.00		9. g			
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA SIGNATURE 16C. DATE							•
Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED							
15A. NAME AND TITLE OF SIGNER (Type or print) 15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Samuel Richardson 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Samuel Richardson 16C. DATE 16C. DATE (Signature of person sutherized to sign) STANDARD SORM 20 (SET)		the document referenced in Item 9 A o	r 10A. ms I	neretofore changed, remains unchanged and in	n full force a	and effect.	
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA SIGNATURE 16C. DATE 16C		#	16/	L NAME AND TITLE OF CONTRACTING OFF			
STAMPARD FORM 20 (PEV)		15C. DATE SIGNED	168	Somel Richard		NIC	E SIGNED 4/2018
NSN (340-U1-124-0U/U	NSN 7540-01-152-8070				STANDAR	D FORM 30 (RE	V. 10-83)

FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED . PAGE CONTINUATION SHEET EP-W-13-024/0007/P00013 2 2

ITEM NO.	. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5		ı	1	:
	Obligated Amount for this Modification: -\$5,049.66			٠	
8	Incremental Funded Amount changed from \$6,502.18	Į.			¥.
	to \$1,452.52				*
	FOB changed from Destination to			*	
	200 0900 2200 00000		1	•	
	CHANGES FOR ACCOUNTING CODE:		1 1		•
			1 1	1	•
	16-17-B-50C4-501E52-2504-1550A5E148-001		1 1	d.	6
	Amount changed from \$6,502.18 to \$1,452.52	ļ	1		
	Percent changed from 34.9385 to 7.8049	į			
		į	1	,	•
	CHANGES FOR LINE ITEM NUMBER: 6				
	Obligated Amount for this Modification: \$5,049.66				
	Incremental Funded Amount changed from \$0.00 to	•	·		*
	\$5,049.66			•	
•	FOB changed from Destination to		1	`	
	Control Contro				
	CHANGES FOR ACCOUNTING CODE:			*	
	17-B-50C4-501E52-2504				•
	Amount changed from \$18,907.00 to \$13,857.34	ľ	1		
	Percent changed from 100 to 73.29211	1			
	Percent changed from 100 to 73.29211			ē	
					•
	NEW ACCOUNTING CODE ADDED:	!			
	Account code:				e .
	16-17-B-50C4-501E52-2504-1550A5E148-001		1		₽ ·
	Beginning FiscalYear 16		1		
	Ending Fiscal Year 17				•
	Fund (Appropriation) B	É			
	Budget Organization 50C4		1		•
	Program (PRC) 501E52		1		
	•	14	1		•
	Budget (BOC) 2504	Į.			5. ·
	Job # (Site/Project)				•
	Cost Organization				iji.
	DCN-LineID 1550A5E148-001	7	1	,	
	Quantity: 0		1		
•	Amount: \$5,049.66	1			*
	Percent: 26.70789				1) [
	Subject To Funding: N	4	1	a.	
	Subject to randing. W	15			
		! .			r:
			1		
	1	1		3	
	Delivery Location Code: R4 SESD	1			
	R4 SESD	.	e.	1	
	980 College Station Road	1		18	
	Athens GA 30605		1	×	
			13.		
	Period of Performance: 12/11/2013 to 09/15/2019	ē.		2447	9
:50					* *
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